

MEMORANDUM

Agenda Item No. 3(A)(12)

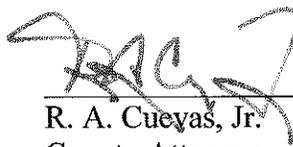
TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: April 2, 2013

FROM: R. A. Cuevas, Jr.
County Attorney

SUBJECT: Resolution authorizing in-kind
services for the February 16-17,
2013 "Hero Challenge" event

The accompanying resolution was prepared and placed on the agenda at the request of Prime Sponsor Chairwoman Rebeca Sosa.



R. A. Cuevas, Jr.
County Attorney

RAC/smm



MEMORANDUM

(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: April 2, 2013

FROM: 
R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 3(A) (12)

Please note any items checked.

- "3-Day Rule" for committees applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Ordinance creating a new board requires detailed County Mayor's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 3(A)(12)
4-2-13

RESOLUTION NO. _____

RESOLUTION AUTHORIZING IN-KIND SERVICES FROM THE PARKS, RECREATION, AND OPEN SPACES DEPARTMENT FOR THE FEBRUARY 16-17, 2013 "HERO CHALLENGE" SPONSORED BY WANNA WOD, LLC. IN AN AMOUNT NOT TO EXCEED \$4,335.75 TO BE FUNDED FROM THE BALANCE OF THE OFFICE OF THE CHAIR FY 2012-13 IN-KIND RESERVE FUND

WHEREAS, the Wanna WOD, LLC. has requested in-kind services from the Parks, Recreation and Open Spaces Department for the February 16-17, 2013 "Hero Challenge" in an amount not to exceed \$4,335.75 (see attached Fee Waiver/In-kind Service Application); and

WHEREAS, the purpose of the "Hero Challenge" is to, among other things, promote good health and existing fitness programs; and

WHEREAS, the "Hero Challenge" is a small event, as that term is defined in the attached Fee Waiver/In-kind Service Application, and \$4,335.75 of the in-kind services shall be funded from the balance of the Office of the Chair FY 2012-13 In-Kind Reserve Fund,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes in-kind services from the Parks, Recreation and Open Spaces Department for the February 16-17, 2013 "Hero Challenge" sponsored by Wanna Wod, LLC. in an amount not to exceed \$4,335.75 to be funded from the balance of the Office of the Chair FY 2012-13 In-Kind Reserve Fund.

The Prime Sponsor of the foregoing resolution is Chairwoman Rebeca Sosa. It was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Rebeca Sosa, Chairwoman
Lynda Bell, Vice Chair

Bruno A. Barreiro
Jose "Pepe" Diaz
Sally A. Heyman
Jean Monestime
Sen. Javier D. Souto
Juan C. Zapata

Esteban L. Bovo, Jr.
Audrey M. Edmonson
Barbara J. Jordan
Dennis C. Moss
Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of April, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

GKS

Gerald K. Sanchez

**MIAMI-DADE COUNTY
FEE WAIVER/IN-KIND SERVICES APPLICATION
FY 2008-09**

COUNTY FEE WAIVERS OR IN-KIND SERVICES REQUESTED THROUGH THIS PROCESS ARE NOT EFFECTIVE UNTIL APPROVED BY ACTION OF THE BOARD OF COUNTY COMMISSIONERS PURSUANT TO THE MIAMI-DADE COUNTY HOME RULE CHARTER

Please complete the following form and submit completed form along with requested materials, if applicable, to:

Office of Strategic Business Management
111 N.W. 1st Street, Suite 2200
Miami, FL 33128

Phone: (305) 375-5143
Fax: (305) 375-5168

Type of Event/Application (select one of the following):

- District Event - Event of minimal impact related to specific commission district (Complete questions 1-7, sign and date; copy will be submitted to the appropriate District Commissioner within two days of receipt of application.)
- Small Event - Event of minimal impact not necessarily related to a specific commission district. (Complete questions 1-7, sign and date.)
- Special Event* - Event with expected attendance of less than 5,000 with localized impact limited to an individual community or municipality (Complete questions 1-12, sign, date and submit form no later than 60 days prior to event date.)
- Major Event* - Large Event with expected attendance of over 5,000 or significant probability of protests, controversy, violence or vandalism (Complete questions 1-12, sign, date and submit form no later than 120 days prior to event date.)

****Note: Event budget must be included for "Special" and "Major" event types.****

Commissioner sponsoring event Commissioner Rebeca Sosa

1. Full legal name of the requesting organization: The Honor Network & Wanna WOD, LLC.

2. Applicant Status: (Select one of the choices below)

- Not-For-Profit or Tax Exempt
- For-Profit
- Local Government or Public Entity
- Other (specify): The Honor Network (Not-For-Profit)/Wanna WOD, LLC (For-Profit)

3. Name and contact information for single point of contact (address, phone, fax, e-mail address, etc.): _____

Javier Baez - (786)319-3962 - javier@hero-challenge.com

4. Specify fee waiver or in-kind service requested (quantify, if applicable): Tropical Park Stadium and stage with sound system fees.

5. Name, date of event, description, and purpose of the event (if event is a fund-raiser, define the beneficiaries): Hero Challenge
The purpose for this event is to allow public safety personnel, Police-Fire-Military, an opportunity to compete in a fitness challenge and determine who or which branch is the best fit. The number one cause of death among firefighters is heart attack. A competition of this type can promote health through fitness. It also creates a friendly competition and an opportunity for the community to come out and show support to our public servants but also for local businesses to promote and generate business.
6. Please select ALL that apply to event:
- Economic Development: Event supports vitality or growth of the local economy
 - Youth/Education: Event benefits youth of any age and/or offers educational benefits
 - Health and Social Services: Event supports health-related causes and/or social programs or institutions that improve quality of life within the community
 - Arts and Culture: Event supports music, theatre, literature, art or culture
 - Environmental: Event benefits environmental concerns or promotes conservation
 - Sports and Athletics: Event supports/promotes organized sports or recreational participation
7. Physical address of event venues (please specify Commission District(s)): Tropical Park - 7900 Bird Road, Miami, FL.

8. Description of regional or local impact: Community involvement as well as local businesses promoting and generating bussiness. Additional goals are to expose county parks to promote health and further promote existing fitness pograms. Surrounding bussineses can also generate sales.

9. Daily/hourly event schedule, including set-up and breakdown schedule (attach event calendar, if applicable): _____
Friday, February 15, 2013 - Set up...Saturday, February 16, 2013 begin as of 6:00 am and conclude at 7:00 p.m. - Sunday, February 17, 2013 begin at 8:00 a.m. and conclude at 6:00 p.m. - Breakdown Sunday upon conclusion of event.

10. Detailed description of event venues (map or schematic of event venues, access points, surrounding roadways and traffic flow diagrams, if applicable): The event will be held at the football stadium. All stadium resources will utilized. Existing traffic flows and entrances will be used. Adjacent parking lot will be used for parking. The fitness competition will be held on the football field and the adjacent areas.
11. Expected number of participants and estimated attendance (per day, if applicable): _____
Estimated participants - 100 Estimated attendance - 300
12. Itemized budget, including total event budget, total budget of host organization, if applicable, and total commitment of resources (attach additional pages as needed): See attached

I hereby certify that all the statements made in this application are true and correct.



Signature of Authorized Representative

1-17-13

Date

**Hero Challenge 2012 Budget
(Preliminary)**

| | | |
|--|------------------|--|
| Facilities, Equipment, Rent and Maintenance | | |
| - Venue Fee | 8,000.00 | Tropical Park |
| - Equipment Rental & Maintenance | 0.00 | |
| Total Facilities and Equipment | 8,000.00 | |
| Information Technology | | |
| - Technical Services | 1,500.00 | Webmaster |
| Total Information Technology | 1,500.00 | |
| Insurance- Liability/Disability | | |
| - Insurance- Liability/Disability | 2,000.00 | As required by Miami-Dade County |
| Total Liability Insurance | 2,000.00 | |
| Office Supplies | | |
| - Postage / Shipping & Handling | | |
| - Supplies | | Stopwatches, Pens, Towels, Large Timer |
| Total Office Supplies | 0.00 | |
| Advertising/Marketing | | |
| - Collateral | | |
| - Internet | | |
| - Print | | |
| - Radio | | |
| Total Advertising | 0.00 | |
| Production | | |
| - Audio/Visual/Electrical/Lighting/Radio | 5,000.00 | Radio equipment (\$2,000) and Commercial Sound System Equipment Rental (\$3,000) |
| - Décor | | |
| - Merchandise- Promo Giveaway | | |
| - Signage | | Retractables, Banners, Wraps, Table Covers, Table Cards |
| - Uniforms | 1,000.00 | Apparel for Judges and Staff. (Need shirts for athletes, winners) |
| - Production - Other | | |
| Total Production | 6,000.00 | |
| Public Relations | | |
| - Monitoring Services | | Scoring System |
| - Photographer / Videographer | 2,500.00 | Video Services (\$1,500); Photography Services (\$1,000) |
| - Public Relations - Other | | |
| Total Public Relations | 2,500.00 | |
| Talent | | |
| - Talent Fee | | MC, DJ |
| - VIP Transportation | | |
| Total Talent | 0.00 | |
| Food & Beverage | | |
| - Catering | | Volunteer meals |
| - Food & Beverage Products | | Water, Ice |
| Total Food & Beverage | 0.00 | |
| Events Supplies (Gifts) | | |
| - Gifts/Supplies | 5,000.00 | \$20 per gift bag for 250 people. (Need tents, trophy/medal creation) |
| Total Gifts | 5,000.00 | |
| Professional Services | | |
| - Support Personnel | 4,000.00 | During Competition (two days) |
| - Police Services | 2,000.00 | As required by Miami-Dade County |
| - Fire Services | 3,000.00 | As required by Miami-Dade County |
| - Contract Services | | Medical (Care, Therapy, Kinesio) |
| Total Professional Services | 9,000.00 | |
| Total Operating Expenses | 34,800.00 | |

**MIAMI-DADE FIRE RESCUE DEPARTMENT
SPECIAL EVENTS BUREAU
9300 N.W. 41 STREET
DORAL, FLORIDA 33178
OFFICE (786) 331-5000 / FAX (786) 331-4435**

SPECIAL EVENTS ESTIMATE SHEET

Permit Number: _____

Date: February 1, 2013

Prepared By: Karla Palomino

VENDOR INFORMATION

| | |
|---------------------------------------|-------------------|
| Name: Wanna WOD LLC/The honor Network | |
| Billing Address: 4621 SW 155 Place | |
| City: Miami, Florida 33185 | |
| Phone Number: 305-216-8038 | Fax Number: _____ |

PERSONNEL

| Rank / Title | Hourly Rate | Quantity | Event Hour | Total |
|-------------------------------|-------------|----------|------------|-------------|
| Chief Fire Officer | \$ 56.37 | | | \$ - |
| Special Event Coordinator | \$ 97.00 | | | \$ - |
| Captain | \$ 51.47 | 2 | 9.5 | \$ 977.93 |
| Lieutenant | \$ 46.57 | | | \$ - |
| Fire Fighter | \$ 44.12 | 2 | 9.5 | \$ 838.28 |
| Lifeguard 2 | \$ 41.75 | | | \$ - |
| Lifeguard 1 | \$ 36.99 | | | \$ - |
| Civilian Inspector | \$ 45.76 | | | \$ - |
| Beach Manager | \$ 30.25 | | | \$ - |
| Civilian (Overtime Rate Only) | \$ 30.00 | | | \$ - |
| Personnel Total | | | | \$ 1,816.21 |

EQUIPMENT

| Type | Hourly Rate | Quantity | Event Hour | Total |
|-----------------------------------|-------------|----------|------------|--------------------|
| Pumper | \$ 100.00 | | | \$ - |
| QRV / TRT | \$ 65.00 | | | \$ - |
| Rescue Truck | \$ 50.00 | | | \$ - |
| Motorcycle Unit | \$ 40.00 | | | \$ - |
| Rescue Cart | \$ 35.00 | 2 | 9.5 | \$ 665.00 |
| Rigid Hull Inflatable Boat (RHIB) | \$ 35.00 | | | \$ - |
| Personal Watercraft (PWC) | \$ 35.00 | | | \$ - |
| Bicycle Unit | \$ 35.00 | | | \$ - |
| Equipment Total | | | | \$ 665.00 |
| Personnel Total | | | | \$ 1,816.21 |
| 10% Administrative Fee | | | | \$ 248.12 |
| Total Event Estimate | | | | \$ 2,729.33 |

Please make checks payable to: Board of County Commissioners

Please note: The Board of County Commissioners set all rates through County Administrative Order 7-33.

NOTE: The above costs are only an estimate for your event. Any permit related inspection costs (tents, stages, etc.) and/or other related firewatch and rescue standby related costs will be borne by the vendor. Required permit inspections must be completed before occupying or use. After hours or weekend inspections will be billed at a rate of \$50.00 per hour with a minimum 4-hour charge.

**MIAMI-DADE FIRE RESCUE DEPARTMENT
SPECIAL EVENTS BUREAU**

9300 N.W. 41 STREET
DORAL, FLORIDA 33178
OFFICE (786) 331-5000 / FAX (786) 331-4435

SPECIAL EVENTS OVERTIME ESTIMATE SHEET

Permit Number: _____ Date: December 18, 2012
Prepared By: Karla Palomino

VENDOR INFORMATION

| | | | |
|-------------------|-------------------|---------|-----------------|
| Name: | <u>MLK</u> | | |
| Shipping Address: | _____ | | |
| City: | State: | Florida | Zip Code: _____ |
| Phone Number: | Fax Number: _____ | | |

PERSONNEL

| Rank/Title | Overtime Hourly Rate | Quantity | Event Hour | Total |
|---------------------------|----------------------|----------|------------|--------------|
| Chief Fire Officer | \$ 81.00 | 1 | 13 | \$ 1,053.00 |
| Special Event Coordinator | \$ 97.00 | 1 | 13 | \$ 1,261.00 |
| Captain | \$ 72.00 | 7 | 13 | \$ 6,552.00 |
| Lieutenant | \$ 70.00 | | | \$ - |
| Fire Fighter | \$ 59.00 | 8 | 13 | \$ 6,136.00 |
| Civilian Inspector | \$ 56.04 | | | \$ - |
| Beach Manager | \$ 30.25 | | | \$ - |
| Lifeguard 2 | \$ 26.75 | | | \$ - |
| Lifeguard 1 | \$ 22.75 | | | \$ - |
| Civilian (Overtime Rate) | \$ 30.00 | | | \$ - |
| Personnel Total | | | | \$ 15,002.00 |

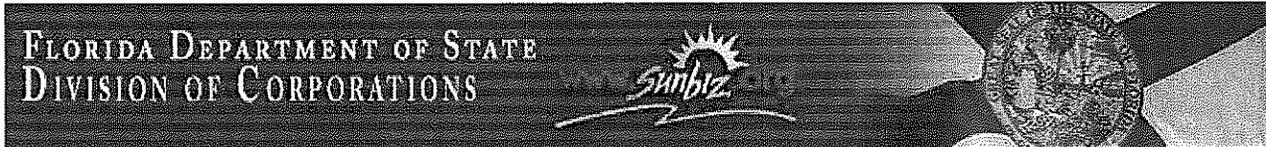
EQUIPMENT

| Type | Hourly Rate | Quantity | Event Hour | Total |
|-----------------------------------|-------------|----------|------------|---------------------|
| Pumper | \$ 100.00 | | | \$ - |
| QRV / TRT | \$ 65.00 | | | \$ - |
| Rescue Truck | \$ 50.00 | 1 | 13 | \$ 650.00 |
| Motorcycle Unit | \$ 40.00 | | | \$ - |
| Rescue Cart | \$ 35.00 | 3 | 13 | \$ 1,365.00 |
| Rigid Hull Inflatable Boat (RHIB) | \$ 35.00 | | | \$ - |
| Personal Watercraft (PWC) | \$ 35.00 | | | \$ - |
| Bicycle Unit | \$ 35.00 | | | \$ - |
| Equipment Total | | | | \$ 2,015.00 |
| Personnel Total | | | | \$ 15,002.00 |
| 10% Administrative Fee | | | | \$ 1,701.70 |
| Total Event Estimate | | | | \$ 18,718.70 |

Please make checks payable to: **Board of County Commissioners**

Please note: The Board of County Commissioners set all rates through County Administrative Order 7-33.

NOTE: The above costs are only an estimate for your event. Any permit related inspection costs



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No Events
 No Name History

Detail by Entity Name

Florida Limited Liability Company

WANNA WOD, LLC

This detail screen does not contain information about the 2013 Annual Report.
 Click the 'Search Now' button to determine if the 2013 Annual Report has been filed.

Filing Information

Document Number L12000108202
FEI/EIN Number NONE
Date Filed 08/22/2012
State FL
Status ACTIVE

Principal Address

4621 SW 155TH PLACE
 MIAMI FL 33185 US

Mailing Address

4621 SW 155TH PLACE
 MIAMI FL 33185 US

Registered Agent Name & Address

ZABALETA, ALVARO
 12493 SW 104TH LANE
 MIAMI FL 33186 US

Manager/Member Detail

Name & Address

Title MGRM
 ZABALETA, ALVARO
 12493 SW 104TH LANE
 MIAMI FL 33186 US
 Title MGRM
 BAEZ, JAVIER
 325 S. BISCAYNE BLVD., STE. 4124
 MIAMI FL 33131 US

Annual Reports

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State of Florida, Department of State

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Memorandum



Date: April 2, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: District Specific In-Kind Request

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez".

A waiver for in-kind services has been requested by Wanna WOD, LLC., for their "Hero Challenge" event held on February 16-17, 2013.

In-kind services have been requested in an amount not to exceed \$4,335.75 from the Parks, Recreation and Open Spaces Department for the use of Tropical Park's stadium, a large showmobile, a generator, and a small sound system. This event will be funded from the balance of the Office of the Chair FY 2012-13 In-Kind Reserve Fund.

A handwritten signature in black ink, appearing to read "Edward Marquez".

Edward Marquez
Deputy Mayor

Inkind01314